

Purchase Orders €20,000 or over
PO's for €20,000 or over for Ordnance Survey Ireland 2017 Quarter 1

Order Number	Supplier	Value Ordered	Narrative
201700009	Westair Aviation	€ 215,920.30	Flying Services Lease
201700013	Westair Aviation	€ 257,253.45	Flying Services
201700040	Manguard Plus Limited	€ 112,428.56	Security Services
201700038	Ailesbury Services	€ 43,110.12	Cleaning Services
201700059	Survey Instrument Services Ltd	€ 86,042.24	Licences
201700087	1Spatial Ireland	€ 27,995.83	Bespoke Development
201700096	Survey Instrument Services Ltd	€ 345,658.64	GNSS
201700098	1Spatial Ireland	€ 22,807.61	Software Licence
201700127	Survey Instrument Services Ltd	€ 38,526.38	Software upgrade
201700126	ESRI Ireland	€ 25,684.25	Bespoke Software Development
201700155	Eircom	€ 184,463.26	WAN
201700165	Amazon Web Services LLC	€ 56,453.24	Web Services
201700172	Version-1 Software Ltd	€ 23,021.72	DBA Support
201700191	Dennis Maps	€ 20,475.00	Printing Services
201700212	Micromail Ltd	€ 172,886.03	Licences
201700227	Magento	€ 43,602.13	Software
201700248	Version-1 Software Ltd	€ 91,987.63	eCom Development
201700249	ESRI Ireland	€ 25,684.25	Bespoke Software Development

Notes:

Purchase Orders are inclusive of VAT where appropriate.

Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000

Penalty Interest may be added at point of payment for late payments over 15 days (or whatever is agreed with the supplier) which will increase the payment.

The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.